FIRST & Final

Orginal/Duplicate/Triplicate

SBR 38/14-15
Dated 28/05/2015

CONTRACT CERTIFICATE

(For other works)

No..... Date.....

Division Sub-Division:

Bill Received No. BR NO. 163 Dated 26/8/15 Cash Book Vocher No.....Dated.....

Schedule Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate):: **Improvements and Construction of CC road and drain at Bhuvaneshwari nagara, Ganesha temple 3rd Cross road in Dasarhalli ward No.15**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, NO. 35, 2nd Cross, 1st A Main road, definace colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/295/14-15**

Certified that the measurements were taken by me on .....and recorded in pages 37 to 40

Measurements Book No..... 1710/1213 ... and that the work is satisfaction executed

N Shivananda

Contractor Signature.

Officer-in-charge of \

Certified that the measurements were taken by me on 25.5.15 ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-15- 000006**

Sub - Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: (a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of (b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Bill Amount - 1817411=00
ST - 181741=00
VAT - 72696=00
LWC - 18174=00
CBF - Tota 1817=00
Royalty - 44320=00
155181=00

Net Amount - 1662230=00

N Shivananda

Contractor Signature.

Received Rs.....(in wards) 1817411=00

1662230=00

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

Audited and admitted for Rs. 1817411=00
Passed by Cash for Rs. 1662230=00
by adjustment Rs. 155181=00
Exe. Engineer

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of engineer in charge of the work	Cum	-	-	-	298.24	80.00	23859.20	298.24	23859.70
2	Providing laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mix palnt carriage of mixed method of tipper to site, laying in iniform layers with paver in sub base/base course on well prepared surface and compacting with vigratory roller to acheive the desired desnity complete as epr specification and direction of engineer in charge of the work.	Cum				150.82	1265.00	190787.30	150.82	190787.30
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15cms thick, well compacted in foundatin and plinth, inlcuding cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work.	Cum				89.01	4500.0	40054500	89.01	40054500
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comapcted in foundation and plinth, including cost of all materials labour HOM of machinery curing complete as per specification and direction of engineer in charge of work.	Cum				103.95	5000	519750.00	103.95	519750.00
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications.	Sqm				480.00	310.76	149164.00	480.00	149164.00
6	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne				4.22	76500	322830.00	4.22	322830.00
7	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials complete as per specification and direction of engineer in charge of	Sqm				120.00	1580.00	1896000 190548.00	120	189600.00 190548.00
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the	Cum				298.24	70.00	20876.80	298.24	20876.80
								181836.00		181836.00
								1817411.00		1817411.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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